

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moffett, Alphonso L

Case Number: 07 B 13825

Judge: Goldgar, A. Benjamin

Filed: 8/1/07

Printed: 03/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed - No Disch: February 12, 2009

Confirmed: October 30, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	5,600.00	
Secured:		0.00
Unsecured:		2,879.70
Priority:		196.17
Administrative:		2,074.00
Trustee Fee:		348.46
Other Funds:		101.67
Totals:	5,600.00	5,600.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Gleason & MacMaster	Administrative	2,074.00	2,074.00
2. Cook County Department of Rev	Priority	196.17	196.17
3. RMI/MCSI	Unsecured	325.71	475.00
4. North Star	Unsecured	9,484.22	660.24
5. Asset Acceptance	Unsecured	275.51	401.80
6. Jefferson Capital Systems LLC	Unsecured	649.39	947.05
7. Commonwealth Edison	Unsecured	702.47	0.00
8. Premier Bankcard	Unsecured	271.27	395.61
9. City Of Chicago Dept Of Revenue	Unsecured	500.56	0.00
10. Internal Revenue Service	Priority		No Claim Filed
11. Charter One Bank	Unsecured		No Claim Filed
12. Illinois Dept Of Employment Sec	Unsecured		No Claim Filed
13. Comcast	Unsecured		No Claim Filed
14. Advocate Bethany Hospital	Unsecured		No Claim Filed
15. SBC	Unsecured		No Claim Filed
16. Peoples Energy Corp	Unsecured		No Claim Filed
17. Nicor Gas	Unsecured		No Claim Filed
18. Illinois State Tollway	Unsecured		No Claim Filed
19. Village of Oak Park	Unsecured		No Claim Filed
20. MCI Telecommunications	Unsecured		No Claim Filed
21. Z George Management	Unsecured		No Claim Filed
		\$ 14,479.30	\$ 5,149.87

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	54.00
6.5%	159.26
6.6%	135.20
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	\$ 348.46

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

